Message

From: Rolfes, Sarah [Rolfes.Sarah@epa.gov]

Sent: 10/25/2017 6:18:32 PM

To: William Allen [WAllen@eastchicago.com]

CC: Lilia Ramos [LRamos@eastchicago.com]; Beth Admire [badmire@idem.IN.gov]; Brown, Jaime

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Hassan, Jacob [hassan.jacob@epa.gov]; Behnke, Kristina [behnke.kristina@epa.gov]; Adler, Kevin

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Subject: FW: USS Lead Daily Zone 3 Field Progress Report 10-24-2017

Attachments: Info for City 10 24 17.pdf; USS LEAD Progress Summary 10 24 17.pdf

Will,

The following is a summary for the USS Lead Zone 3 remediation project through October 24th, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

Project Progress Summary

Precon Surveys Completed

- 120 of 120
- Completed for 2017

Excavations Started

- 120 of 120
- Completed for 2017

Excavations Completed

- 120 of 120
- Completed for 2017

General Fill Completed

- 91 Properties
- Completed for 2017

Topsoil Completed

- 120 Properties
- Completed for 2017

Sod Installations and Gravel only completed

• 120 of 120 Properties

Sod Maintenance Period Completed

92 Properties

Post Construction Property Meeting Status

Meetings today:

• Personal Address / Ex. 6 (Satisfaction Rating: 10)

Overall Satisfaction Rating: 9.6

Post-Con Meetings % Complete: 60.8%

Work Performed Today

Safety-

- CH2M and Arrowhead complete tailgate safety meeting.
- CH2M reviewing draft of garage repair AHA
- Project team nominated for 3rd Qtr. Safety Award
- No incidents or injuries today

Quality

- CH2M and ACI reconcile QA\QC follow-up inspections
- ACI and CH2M complete construction tracking reconciliation meeting today
- CH2M completes QA\QC of water line flushing documentation
- Transmittals received:
 - None
- Transmittals distributed:
 - ACI submittal 2.0J Approved

Property Work Today

- Rain event today- Field work minimized
- ACI and CH2M continue focus on administrative backlog

Concrete Restoration

Personal Address / Ex. 6 — demo concrete and form

General Site Work

- Storm damage inspections completed
- CH2M processes more property documentation to EPA FTP site
- ACI continues restoration verification for redline drawing development
- ACI and Summit continue demobilization preparation
- ACI and Summit prepare for concrete pour tomorrow
- CH2M coordinates the removal and disposition of air monitoring equipment
- CH2M ships out air-checks
- CH2M administrative document management
- Survey quantity reconciliation

Street Force Operations

None Today

Changed Conditions/Delay/Conflicts Encountered

- Field operations reduction due to rain
- CH2M transition plan.
 - o Mike shanahan transitions operational control to Jennifer Seaman
 - Mike Shanahan on PTO until Nov 6th.

Visitors/Discussions

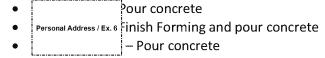
None

Plan for the Day 10/25

Restoration:

Various Properties - Site Restoration

Concrete Restoration:



Plants and Sod:

- Task Completed Sod
- Various Properties Mulch/Rock/Plants

Administrative

- Demobilization Planning
- Document management
- AHA development Garage repairs
- Post Construction Meeting
- O Personal Address / Ex. 6 10:00am
- Resident water-bill collection and processing